

Exhibit B

Disbursements

Detail Cost Task Code Billing Report
Landis Rath & Cobb LLP

Page: 1

Client	Trans Date	Rate	Units	Amount
Activity ID E101 Inhouse Copying				
1368.002	04/03/2023	0.100	151.00	15.10 Inhouse Copying
1368.002	04/04/2023	0.100	41.00	4.10 Inhouse Copying
1368.002	04/10/2023	0.100	787.00	78.70 Inhouse Copying
1368.002	04/11/2023	0.100	508.00	50.80 Inhouse Copying
1368.002	04/12/2023	0.100	157.00	15.70 Inhouse Copying
1368.002	04/18/2023	0.100	11.00	1.10 Inhouse Copying
1368.002	04/22/2023	0.100	158.00	15.80 Inhouse Copying
Total for Activity ID E101		Billable	181.30	Inhouse Copying
Activity ID E102 Outside printing				
1368.002	04/11/2023		91.90	Outside printing Parcels, Inc. Invoice 1018077
Total for Activity ID E102		Billable	91.90	Outside printing
Activity ID E106 Online research				
1368.002	04/30/2023		1,005.79	Online research Relx Inc. DBA LexisNexis - Invoice 3094446597 (April research)
Total for Activity ID E106		Billable	1,005.79	Online research
Activity ID E107 Delivery services/messengers				
1368.002	04/12/2023		42.35	Delivery services/messengers DLS Discovery - Invoice 175681
Total for Activity ID E107		Billable	42.35	Delivery services/messengers
Activity ID E110 Out-of-town travel				
1368.002	04/03/2023		416.82	Out-of-town travel Adam G. Landis to/from New York for auction; Train - Business Class
Total for Activity ID E110		Billable	416.82	Out-of-town travel
Activity ID E111 Meals				
1368.002	04/12/2023		22.00	Meals Manhattan Bagel - Breakfast for S&C (2)
1368.002	04/12/2023		101.00	Meals Toscana Catering - Lunch for S&C (2), LRC (3)
Total for Activity ID E111		Billable	123.00	Meals
Activity ID E201 Inhouse Color Copies				
1368.002	04/03/2023	0.800	322.00	257.60 Inhouse Color Copies
1368.002	04/12/2023	0.800	36.00	28.80 Inhouse Color Copies
Total for Activity ID E201		Billable	286.40	Inhouse Color Copies
Activity ID E208 Document Retrieval				
1368.002	04/30/2023		28.90	Document Retrieval - PACER
Total for Activity ID E208		Billable	28.90	Document Retrieval
Activity ID E214 Filing Fee				
1368.002	04/18/2023		100.00	Filing Fee Clerk, District Court of Delaware (case #1:23-cv-00241 (CFC)
Total for Activity ID E214		Billable	100.00	Filing Fee
Activity ID E218 Hearing Transcripts				
1368.002	04/12/2023		67.20	Hearing Transcripts Reliable Wilmington - Invoice WL110204
Total for Activity ID E218		Billable	67.20	Hearing Transcripts
GRAND TOTALS				
		Billable	2,343.66	